

Adjust Transactions

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☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date
Start End



☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
05/05/2006	LLANDGRA	197	SALE	1206	A	1,400.00	10574400	HO-P03167U
04/11/2006	ATRAN1	126	SALE	8021	A	40.00	10574400	HO-P03167U
04/11/2006	ATRAN1	125	SALE	1453	A	1,500.00	10574400	HO-P03167U
04/11/2006	ATRAN1	124	SALE	1632	A	500.00	10574400	HO-P03167U
04/11/2006	ATRAN1	123	SALE	1633	A	200.00	10574400	HO-P03167U
04/11/2006	ATRAN1	122	SALE	1631	A	300.00	10574400	HO-P03167U

